

GOVERNMENT OF ANDHRA PRADESH
A B S T R A C T

Tribal Welfare Department – Budget Estimate 2008-09 – Administrative Sanction for **Rs.27,76,16,000 (Rupees Twenty Seven Crores Seventy Six Lakhs and Sixteen Thousand only)** towards 2nd quarter Budget Provision under Plan to the Director of Tribal Welfare, A.P., Hyderabad –Orders –Issued.

SOCIAL WELFARE (TW.BUD) DEPARTMENT

G.O.Rt.No. 920

Dated:17-12-2008
Read the following:

- 1.From the D.T.W., Hyd. Lr.No.B1/3637/08, dt:27.10.2008.
2.G.O.Rt.No.4674, Finance (Expr.SW) Dept., dated :4.12.2008.

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O R D E R:

In the circumstances reported by the Director of Tribal Welfare, A.P., Hyderabad in the reference 1st read above, and in pursuance of the Budget Release Orders issued in the G.O. 2nd read above, Government hereby accord an Administrative Sanction to the Director of Tribal Welfare, A.P., Hyderabad for release an amount of **Rs.27,76,16,000 (Rupees Twenty Seven Crores Seventy Six Lakhs and Sixteen Thousand only)** being 25% i.e., 2nd quarter of the Budget Provision for the financial year 2008-09 under the following heads of account under **Plan** Scheme.

(Rupees in thousands)

Sl No	Name of the Scheme	Head of Account	B.E. 2008-09	Authorize d already	Amount authorized now	Procedure for drawal of funds	DDOs
1	2	3	4	5	6	7	8
1.	Headquarters Office	2225-02-MH.001 GH11-NSP – SH(01) 010 130/31 200 240 280/284 520/521	2,28,10 6,00 96,59 8,00 28,50 1,00,00	57,02 1,50 24,14 2,00 7,13 25,00	57,02 1,50 24,14 2,00 7,13 25,00	DVB	Drawing Officer Concerned
2.	District Offices	2225-02-MH.001 – GH.11-NSP SH(03) 010 140 531	2,67,35 1,00 15,05	66,84 25 3,76	66,83 25 3,76	DVB	Drawing Officer Concerned
3.	Economic Support	2225-02-MH.102 GH.11-NSP SH(04) 010 110/111 310/312	3,60,04 15,00 25,79,09	90,01 3,75 6,44,77	90,01 3,75 6,44,77	DVB DVB GIA Bill	Drawing Officer concerned
4.	Establishment of Plain Area Tribal Development	2225-02-MH.102 GH.11-NSP SH(07) 310/312	2,00	Nil	1,00,00	GIA Bill	Drawing Officer concerned
5.	Implementation of the Protection of Forest Right Act	2225-02-MH.102 GH.11-NSP-SH(08) 310/311	20,00,00	5,00,00	5,00,00	GIA Bill	Drawing Officer concerned
6	Educational Institutions	2225-02-MH.277 GH.11-NSP-SH(05) 230	38,00,00	9,50,00	9,50,00	DVB	Drawing Officer concerned

(P.T.O)

7	Hostel Buildings for 8 Degree Colleges in Retome Interior Area Development (RIAD) Areas	4225-02- MH.277- GH.11-NSP SH(77) 530/531	6,00,00	1,50,00	1,50,00	LOC	Drawing Officer concerned
8	Buildings for Study Circle	4225-02-MH.277 GH.11-NSP SH(80) 530/531	2,00,00	Nil	1,00,00	LOC	Drawing Officer Concerned
9.	Buildings for Girijan Bhjavans	4225-02-MH.277 GH.11-NSP SH(81) 530/531	1,00,00	Nil	50,00	LOC	Drawing Officer Concerned
		Total			27,76,16		

2 As regards drawal of funds, the Director of Tribal Welfare, A.P., Hyderabad shall follow the procedure envisaged in column No.7 of the above table. Accordingly, Government hereby authorize the Drawing Officer Concerned to draw and incur the expenditure not exceeding the amount sanctioned in column No.6 of the above statement towards 2nd quarter Budget Provision under Plan during the year 2008-09.

3. The Director of Tribal Welfare, A.P., Hyderabad is requested to take necessary action accordingly.

4. The order issues, as per the instructions issued by the Finance (BG.I) Department in the U.O.Note No.29875-A/1283/A1/BG.1/2006, dt:25.11.2006.

(BY ORDER AND IN THE NAME OF THE GOVERNOR OF ANDHRA PRADESH)

A.K.TIGIDI
PRL.SECRETARY TO GOVERNMENT

To:

The Director of Tribal Welfare, A.P., Hyderabad

The Director of Treasuries and Accounts, A.P., Hyderabad.

The Pay and Accounts Officer, A.P., Hyderabad.

The Principal Accountant General, (Civil Audit) A.P., Hyd.

The Managing Director, Girijan Cooperative Corpn. Ltd., Visakhapatnam.

The Engineer-in-Chief (Tribal Welfare), A.P., Hyderabad.

Copy to:

Finance (Expr.SW)/(BG) Department.

P.S. to Secy. to Govt. (TW)

SF/SC.

//FORWARDED BY ORDER//

SECTION OFFICER